



**BRUHAT BANGALORE MAHANAGARA PALIKE**  
**YELAHANKA ZONE, BANGALORE**

No: BBMP/EE/BTP/WO/ **34** /2021-22

Executive Engineer,  
Byatarayanapura Division,  
No. 2152/20, Defence Colony,  
Sahakara Nagara, Bangalore-92  
Tel:080 22975937

Date: **04/02/2022**

**WORK ORDER**

To,

M/S Soorya Creators  
Prop.Sri.P.Hemanth  
#109-110, 4<sup>th</sup> Cross, 6<sup>th</sup> Main,  
Vivekananda Road,  
Balaji Layout, R.M.V,  
Stage, Bangalore-560094

Pursuant to signing of the contract Agreement for the below mentioned work, you are here by instructed to contact AEE (BSD/KSD/VSD) & proceed with the execution of the works in accordance with the contract documents.

|                             |                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Work                | Maintenance of UGD Line in ward no 06                                                                                                                                                                                                                                                                                                                                                   |
| Est.Cost                    | 7.50 lakhs                                                                                                                                                                                                                                                                                                                                                                              |
| Job Code / Indent No.       | 006-20-000201 Indent No. 45962                                                                                                                                                                                                                                                                                                                                                          |
| Head Of Account             | P3295 14 <sup>th</sup> Finance Commission Works-UGD Works                                                                                                                                                                                                                                                                                                                               |
| Administrative Approval No. | AS/CE(YNK)/22/2020-21 Date:09-11-2020                                                                                                                                                                                                                                                                                                                                                   |
| Technical Sanction No.      | TS/CE/(BTP)/81/2020-21 Date:01-12-2020                                                                                                                                                                                                                                                                                                                                                  |
| Tender Notification Number  | No. EE/BTP/BBMP/E-PMT/12/2021-22, Date: 04-01-2022                                                                                                                                                                                                                                                                                                                                      |
| Amount Put to Tender        | 669272.61                                                                                                                                                                                                                                                                                                                                                                               |
| Approved Tender Price       | 568881.80                                                                                                                                                                                                                                                                                                                                                                               |
| Percentage                  | (-15.00%) (Excluding GST)                                                                                                                                                                                                                                                                                                                                                               |
| Randomization Category      | Other                                                                                                                                                                                                                                                                                                                                                                                   |
| Period of Completion        | 90 Days                                                                                                                                                                                                                                                                                                                                                                                 |
| Remarks                     | Diffrence Amount Paid Rs.100500.00 through DD No:324862, Date:21-01-2022, Karnataka Bank Ltd, Dr Shivaramkaranth Nagar.<br>3% FSD Amount Paid Rs.17100/- through DD No: 324863, Dt: 21.01.2022 Karnataka Bank Ltd, Dr Shivaramkaranth Nagar. 2.5 % EMD Amount Paid Rs.18750/- through DD No:324864, Dt:21-01-2022 Karnataka Bank Ltd, Dr Shivaramkaranth Nagar. GST No: 29AFNPR0133B1ZN |

**Executive Engineer**  
**Byatarayanapura Division,**  
**BBMP, Bangalore.**

**Copy Submitted to**

1. The Chief Engineer, Yalahanka Zone for kind information.
2. The Executive Engineer, quality control West Division, BBMP, Bangalore.
3. The Assistant Executive Engineer, Byatarayanapura/Kodigehalli/Vidyaranyapura Sub Division along with Schedule-B for necessary action and with instructions to hand over the site and commence the work forthwith and complete with in the stipulated time.
4. The Assistant Controller of Finance, Yalahanka Zone for information.
5. The Account Superintendent, Byatarayanapura Division along with original file for information.
6. Copy to file.